

VENDOR PAYMENTS
District Public Defenders
FEBRUARY 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	126.72
American Paper & Twine Co	Supplies and Materials	133.38
Apc Mini Storages Llc	Rentals and Insurance	1,255.00
Ashland City Water and Sewer D	Utilities and Fuel	27.56
Ashley Lawrence	Maint. & Repairs	72.50
Atlanta Gas Light Co	Utilities and Fuel	173.29
Atmos Energy	Utilities and Fuel	271.50
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	855.21
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	172.36
Br Supply Inc-Trenton	Supplies and Materials	311.83
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Canon Solutions America Inc	Rentals and Insurance	648.57
Carolina Imaging	Data Processing	392.89
Carolina Imaging Products	Data Processing	2,122.61
Carter County Trustee	Rentals and Insurance	500.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	57.83
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Utilities and Fuel	21.09
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	44.50
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	112.17
Cintas Corporation	Prof Services Third Party	160.78
Cintas Corporation No 2	Prof Services Third Party	6.99
Cintas Document Management	Prof Services Third Party	34.95
City of Clarksville	Utilities and Fuel	71.10
City of Cookeville	Utilities and Fuel	474.28
City Of Lafayette	Utilities and Fuel	209.53
City of Lebanon	Utilities and Fuel	471.77
City Of Madisonville	Utilities and Fuel	278.68
Clarksville Dept of Electricit	Utilities and Fuel	400.26
Cleveland Utilities	Utilities and Fuel	135.17
Columbia Power and Water Syste	Utilities and Fuel	129.39
Comcast	Utilities and Fuel	26.31
Cumberland Electric Membership	Utilities and Fuel	490.05
Day-Timers, Inc	Supplies and Materials	12.99
Dell Marketing LP	Data Processing	6,060.34
Diana M Robichaud	Maint. & Repairs	320.00
Dickson Office Supply Inc	Supplies and Materials	429.33
Doris Huttchson	Maint. & Repairs	435.00
Dorsett Electric	Maint. & Repairs	60.00
Dresden Water & Sewer Department	Utilities and Fuel	55.32
Dyersburg Electric	Utilities and Fuel	269.43
Dyersburg Gas & Water Dept	Utilities and Fuel	43.43
E Guy Holliman	Rentals and Insurance	325.00
Eckles Office Supplies Inc	Supplies and Materials	403.66
Elk River Public Utility	Utilities and Fuel	64.05
Elsa Dean Lockert	Rentals and Insurance	2,700.00

VENDOR PAYMENTS
District Public Defenders
FEBRUARY 2013

Vendor Name	Description	Amount Paid
Enterprise Rent A Car of TN LLC	Rentals and Insurance	34.34
Evans Office Supply Co	Supplies and Materials	716.49
Evans Office Supply Co	Data Processing	32.22
Evelyns Office Supplies	Supplies and Materials	44.95
Fayetteville Utilities	Utilities and Fuel	110.15
Fayetteville Utilities	Utilities and Fuel	23.82
Fayetteville Utilities	Utilities and Fuel	90.68
Fedex	Communications	83.18
Fort Loudoun Electric Cooperative	Utilities and Fuel	115.80
Fourth Circuit Court	Prof Services Third Party	3.50
Frontier A Citizens Comm Co	Communications	1,022.96
Gannett Tn Papers # 1056	Prof Services Third Party	45.00
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	188.16
Green Family Holdings GP	Rentals and Insurance	1,350.00
Harriman Utility Board	Utilities and Fuel	1,065.09
Hattie L Bullock	Maint. & Repairs	300.00
Healthport	Prof Services Third Party	43.05
Herald Citizen	Prof Services Third Party	95.00
High Street Professional Bldg	Rentals and Insurance	3,135.97
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	73.45
Howard Seiber	Maint. & Repairs	450.00
Image Plus Productions dba F32	Printing and Duplicating	51.84
IOD	Prof Services Third Party	23.55
J D Distributors Inc	Supplies and Materials	120.98
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
Janice D Alford	Rentals and Insurance	570.00
Jay Miller Bragg	Rentals and Insurance	912.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Jimmy Lynn Woodard	Maint. & Repairs	120.00
Joe Rodgers Office Supply Inc	Supplies and Materials	167.51
Jones Properties LLC	Rentals and Insurance	1,300.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	1,150.00
Kelsan, Inc	Supplies and Materials	324.48
Kirk Property LLC	Rentals and Insurance	1,700.00
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	356.31
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	73.18
Lewisburg Electric System	Utilities and Fuel	83.39
Lewisburg Gas Department	Utilities and Fuel	130.78
Lewisburg Water And Wastewater	Utilities and Fuel	46.06
Linda Lassiter	Maint. & Repairs	176.00
Lisa Harris	Maint. & Repairs	108.00
Lonesource Inc	Supplies and Materials	516.47
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00

VENDOR PAYMENTS
District Public Defenders
FEBRUARY 2013

Vendor Name	Description	Amount Paid
Marie Padgett	Rentals and Insurance	810.00
Mark R Olson	Rentals and Insurance	4,000.00
Mary Ann Smithson	Maint. & Repairs	217.33
Mc Guires Graphic Services	Printing and Duplicating	250.00
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	33.46
McMinnville Electric System	Utilities and Fuel	92.12
McMurry Environmental Consulting LLC	Prof Services Third Party	1,645.00
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,731.25
Mid Tennessee Office Equipment Co	Supplies and Materials	1,421.84
Mid Tennessee Office Equipment Co	Data Processing	53.56
Middle Tennessee Natural Gas	Utilities and Fuel	150.00
Middle TN Electric Co-op	Utilities and Fuel	315.24
Moore's Office Supplies & Furn	Supplies and Materials	229.95
Natl Assoc Of Criminal Defense Lawyers	Prof Services Third Party	129.00
Nelson Thornton Associates	Rentals and Insurance	2,850.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	158.84
Oak Ridge Office Supply	Supplies and Materials	618.58
Office Depot	Supplies and Materials	425.43
Office Depot	Data Processing	79.95
Office Machines & Supply Co	Supplies and Materials	1,867.46
Office Machines & Supply Co	Data Processing	206.99
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	3,150.00
Pacer Service Center	Prof Services Third Party	19.68
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Communications	104.93
Petty Cash - Public Defenders Office	Supplies and Materials	41.13
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pomeroy It Solutions Sales Co Inc	Equipment	31,756.00
Pomeroy It Solutions Sales Co Inc	Data Processing	35.00
Postmaster	Communications	783.74
Powell-Clinch Utility District	Utilities and Fuel	115.09
Prosys Information Sys	Data Processing	311.00
Pulaski Electric, Water and Ga	Utilities and Fuel	307.86
Purkeys Office Supply	Supplies and Materials	252.29
Purkeys Office Supply	Data Processing	13.49
Quality Disposal	Utilities and Fuel	39.00
Quill Corporation	Supplies and Materials	2,488.56
Quill Corporation	Data Processing	243.72
Reliable Office Supplies	Supplies and Materials	324.88
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00
Sevier County Elec System	Utilities and Fuel	102.44
Sevier County Utility District	Utilities and Fuel	208.03
Shelbyville Power System	Utilities and Fuel	92.92
Southern Office Systems	Supplies and Materials	249.00
Staples Credit Plan	Supplies and Materials	94.95
Superior Office Services Inc	Supplies and Materials	1,100.00

VENDOR PAYMENTS
District Public Defenders
FEBRUARY 2013

Vendor Name	Description	Amount Paid
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
The Chronicle	Prof Services Third Party	38.50
The Crockett County Times	Prof Services Third Party	14.00
The Michael Company Llc	Rentals and Insurance	3,829.00
The Scale People Inc	Communications	69.95
Thomson Elite & Prolaw	Data Processing	65,106.50
Tivoli Center	Rentals and Insurance	7,819.79
Toshiba Electronic Imaging Div	Rentals and Insurance	6,042.44
Town of Somerville Utility Dept	Utilities and Fuel	164.47
Trenton Light And Water Department	Utilities and Fuel	306.21
Tri Cities Portable Storage	Rentals and Insurance	775.80
Tri County Electric Membership	Utilities and Fuel	99.29
Trustee Knox County For Public Defenders	Rentals and Insurance	10,889.03
Tullahoma Utilities Board	Utilities and Fuel	189.28
U S Postal Service	Communications	1,050.00
University Park Legal Nurse Consulting I	Prof Services Third Party	500.00
Us Bank National Association	Rentals and Insurance	250.00
Wal-Mart Community Listings	Supplies and Materials	225.02
Wal-Mart Community Listings	Data Processing	153.49
Warren K Veal	Rentals and Insurance	2,150.00
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	99.63
West Payment Center	Prof Services Third Party	5,062.50
West Tenn Public Utility	Utilities and Fuel	62.45
West Tenn Public Utility	Utilities and Fuel	116.81
Wheeler Printing	Printing and Duplicating	97.00
Williamson County Mayor	Rentals and Insurance	5,554.00